

# **Campaign Finance Report**

PRIVATE MORTGAGE INSURANCE PAC (PMIPAC)
Committee #: 199802220

Treasurer: GIAMPAOLI, DIANE

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#### 2000 Pre-General Election Report

Election Cycle: 1999-2000

Date Filed: October 23, 2000

Reporting Period: October 3, 2000-October 18, 2000

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,281.48
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$1,512.00
Cash Balance at End of Reporting Period: \$769.48

Report ID: 15599

#### Covers 10/03/2000 to 10/18/2000 Filed on 10/23/2000

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,597.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$5,597.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$117.52	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$1,512.00	\$0.00	\$1,512.00	\$4,710.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,512.00	\$0.00	\$1,512.00	\$4,827.52	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$37.52	
Total Cash Disbursed		\$1,512.00				

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	JOHN VERCAMP 2000	10/05/2000	\$256.00	\$256.00
Address:	2620 N Fremont Blvd, , Flagstaff, AZ 86001		Cash	
Name:	COMMITTEE TO ELECT LARRY NELSON	10/18/2000	\$1,000.00	\$1,000.00
Address:	4464 W Charro Ln, , Yuma, AZ 85365		Cash	
Name:	POELSTRA 2000	10/18/2000	\$256.00	\$256.00
Address:	PO Box 50142, , Tucson, AZ 85703		Cash	
Total of Other Expenses		\$1,512.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$1,512.00		

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